PHA 5-Year and Annual Plan

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB No. 2577-0226 Expires 4/30/2011

1.0	PHA Information											
	PHA Name:Allen Metropolitan Housing AuthorityPHA Code:OH044PHA Type:SmallHigh PerformingXStandardHCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY):07/2011											
	Fria Piscai Teai Degilliniig. (MMV/1111)0//2011											
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above)											
	Number of PH units:1041											
2.0	Calantaian Tana											
3.0	Submission Type ☐ 5-Year and Annual Plan X☐ Annual Plan Only ☐ 5-Year Plan Only											
	3 Teal and Familian Flair All Familian Only											
4.0	PHA Consortia: (Check box if submitting a joint Plan and complete table below.)											
	Participating PHAs N/A PHA Program(s) Included in the Programs Not in the Programs Not in the											
	Participating PHAs N/A Code Consortia Consortia Consortia Program Program PH HCV											
	PHA 1:											
	PHA 2:											
	PHA 3:											
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.											
	N/A Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's											
5.1	jurisdiction for the next five years: Allen Metropolitan Housing Authority (AMHA) is committed to providing affordable, decent, safe and sanitary											
	housing while promoting economic opportunities for families in the region. In order to achieve this, we will: Educate families in the areas of											
	home management, financial self-sufficiency and Home ownership, Promote crime-free housing, Encourage and promote home ownership,											
	Collaborate with organizations for community development, Support youth development, Support youth development through various programs,											
	Continue to maintain solid fiscal management.											
<i>5</i> 2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very											
5.2	low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals											
	and objectives described in the previous 5-Year Plan.											
	1. GOAL: Manage the Allen Metropolitan Housing Authority's public housing program in an efficient and effective manner thereby											
	qualifying for a minimum of a Standard Performer, and continue to strive for High Performing status. Objective: HUD shall recognize											
	the AMHA as a standard performer or high performer. Weak areas will be reviewed and addressed in an action plan to obtain high											
	performing status by the end of 2014 fiscal year. We will maintain a trained, motivated work force with a capable and efficient team of employees. PROGRESS: Our weakest area was the Physical Indicator. Because of that, we have increased our inspection frequency											
	and have developed a "tag team" approach to inspections. Furthermore, we are determined to put more effort and funnel more money											
	 into the upkeep and improvement of our properties. GOAL: Manage the Housing Choice Voucher Program in an efficient and effective manner thereby qualifying for a minimum of standard performing status and striving for high performing status. Objective: HUD shall continue to recognize the AMHA as a high 											
	performer. Weak areas will be reviewed and addressed in an action plan to obtain high performing status. We will maintain a trained, motivated work force with a capable and efficient team of employees. PROGRESS: We have recently submitted our SEMAP											
	indicators, and fully expect HUD to continue to recognize AMHA as a high performer.											
	3. GOAL: VAWA (In plan currently)											
	4. GOAL: The AMHA will assist the City of Lima and Allen County in improving property maintenance issues. Objective: AMHA will											
	mandate that Section 8 property owners or managers attend an 8 hour course to assist them in being a successful participant in the											
	Section 8 HCV Program. This program will be provided free of charge to them in partnership with local law enforcement, property											
	maintenance departments and Legal Aid. PROGRESS: AMHA is currently scheduling the next set of landlord trainings and negotiating with presenters.											
	5. GOAL: AMHA will continue to partner with other social service agencies and government to provide needed services to the citizens of											
	Allen County. Objective: AMHA will attend and participate in meetings that involve residents, government, law enforcement and											
	social service agencies. Opportunities will be explored in all areas that benefit consumers. PROGRESS: AMHA is current and active											
	in our local Family Children First Council, our local Continuum of Care Coalition, the Allen County Housing Consortium, the local Re-											
	entry Coalition, and is exploring VASH possibilities along with the Allen County Office of Veterans Affairs. 6. GOAL: In order to maintain good fiscal management, the AMHA will analyze utility consumption to determine if AMHA or Public											
	Housing residents should be responsible. Objective: AMHA financial and Public Housing occupancy staff will gather and analyze											
	water, sewer and trash bills to determine if there would be a cost savings for the AMHA to pay for family water bills at single family											
	units. PROGRESS: After extensive research, it was determined that a substantial cost savings could be obtained by AMHA by paying											
	single family unit water bills. A program was implemented to do just that. Tenant meetings were held, the AMHA PH lease was											
	revised to reflect the change, and the new system was implemented. If our calculations hold true for the next few months, it appears we											
	will save the agency close to \$10,000 a year in water bill costs.											

PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: N/A (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. 6.0 Allen Metropolitan Housing Authority Main Lobby 600 S. Main St. Lima, OH 45804 Lima Public Library 650 W. Market St. Lima, OH 45801 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable. PUBLIC HOUSING HOMEOWNERSHIP: AMHA has an approved Section 5(h) Homeownership Program. By providing the necessary counseling and training for the success of the Homeownership Program and encouraging self-sufficiency, not only will the affected residents' living conditions improve, but also the quality of their lives. This program will benefit community by turning tax-exempt rental units into properties that become part of the tax base of the community and separate the homebuyers from the system of dependency. In addition, homeownership improves an individual's self-worth, and provides families with a stake in their neighborhoods and increases their level of community involvement. The Homeownership Program is designed to enable eligible families to purchase homes that are affordable so that they too can realize the American dream of owning one's own home. 7.0 SECTION 8 HOMEOWNERHSIP: The Allen Metropolitan Housing Authority's homeownership option for the Section 8 program is designed to promote and support homeownership by a "first-time" homeowner. It allows one or more members of the family to purchase a home. Section 8 payments supplement the family's own income to facilitate the transition from rental to homeownership. The initial availability of these assistance payments helps the family pay the costs of homeownership, and may provide additional assurance for a lender, so that the family can obtain financing to purchase the home. The Allen Metropolitan Housing Authority has set no cap on the number of Section 8 Housing Choice Vouchers that maybe utilized for this program. PROJECT-BASED VOUCHERS: It is the intent of the Allen Metropolitan Housing Authority to project-base up to 20% of our current allocation. The general location for the use of project-base vouchers is Allen County. This action is consistent with the Allen Metropolitan Housing Authority 5 Year Plan because it expands the supply of assisted housing. Our intent is to project-base vouchers for mentally disabled families, which ground was broken 9/2011 for this project. Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable. 8.0 Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1, for each current and open CFP grant and CFFP financing. 8.1 2009 Capital Fund Performance and Evaluation Report (Doc. No. OH044 1 in attached PDF) 2009 (ARRA) Capital Fund Performance and Evaluation Report (Doc. No. OH044 2 in attached PDF) FY 2011 Capital Fund Annual Statement (Doc. No. OH044 3 in attached PDF) Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the Capital Fund 8.2 Program Five-Year Action Plan, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan. See Doc. No. OH044 4 in attached PDF) Capital Fund Financing Program (CFFP). 8.3 Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements. N/A

Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

The Allen Metropolitan Housing Authority has based the overall housing need on the CHAS data set for Allen County. The AMHA has rated the impact of affordability, supply, quality, accessibility, size and location for each family type, from 1 to 5, with 1 being "no impact" and 5 being "severe impact." Use N/A to indicate that no information is available upon which the PHA can make this assessment.

Housing Needs of Families in the Jurisdiction by Family Type

Family Type	Overall	Affordability	Supply	Quality	Accesibility	Size	Locati
Income <= 30% of							
AMI	3,023	5	2	5	5	4	
Income >= 30% but							
<=50% of AMI	2,028	5	2	5	5	4	
Income >= 50% but							
<80% of AMI	2,443	5	2	4	3	3	
Elderly	4,947	5	2	4	3	2	
Families with							
Disabilities	N/A	N/A	N/A	N/A	N/A	N/A	N/A
White Non-							
Hispanic	3,110	5	2	4	3	3	
Black Non-Hispanic	600	5	2	4	3	3	
Hispanic	54	5	2	4	3	3	
Native American							
Non-Hispanic	10	5	2	4	3	3	

9.0

^{9.1} Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.

N/A

Additional Information. Describe the following, as well as any additional information HUD has requested.

- (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.
 - 1. GOAL: Manage the Allen Metropolitan Housing Authority's public housing program in an efficient and effective manner thereby qualifying for a minimum of a Standard Performer, and continue to strive for High Performing status. Objective: HUD shall recognize the AMHA as a standard performer or high performer. Weak areas will be reviewed and addressed in an action plan to obtain high performing status by the end of 2014 fiscal year. We will maintain a trained, motivated work force with a capable and efficient team of employees. PROGRESS: We received a standard performer score for FY 6/30/2011. Our weakest area was the Physical Indicator. Because of that, we have increased our inspection frequency and have developed a "tag team" approach to inspections. Furthermore, we are determined to put more effort and funnel more money into the upkeep and improvement of our properties.
 - 2. GOAL: Manage the Housing Choice Voucher Program in an efficient and effective manner thereby qualifying for a minimum of standard performing status and striving for high performing status. Objective: HUD shall continue to recognize the AMHA as a high performer. Weak areas will be reviewed and addressed in an action plan to obtain high performing status. We will maintain a trained, motivated work force with a capable and efficient team of employees. PROGRESS: We have recently submitted our SEMAP indicators, and fully expect HUD to continue to recognize AMHA as a high performer.
 - 3. GOAL: VAWA (In plan currently)
 - 4. GOAL: The AMHA will assist the City of Lima and Allen County in improving property maintenance issues. Objective: AMHA will mandate that Section 8 property owners or managers attend an 8 hour course to assist them in being a successful participant in the Section 8 HCV Program. This program will be provided free of charge to them in partnership with local law enforcement, property maintenance departments and Legal Aid. PROGRESS: AMHA is currently scheduling the next set of landlord trainings and negotiating with presenters.
 - 5. GOAL: AMHA will continue to partner with other social service agencies and government to provide needed services to the citizens of Allen County. Objective: AMHA will attend and participate in meetings that involve residents, government, law enforcement and social service agencies. Opportunities will be explored in all areas that benefit consumers. PROGRESS: AMHA is current and active in our local Family Children First Council, our local Continuum of Care Coalition, the Allen County Housing Consortium, the local Reentry Coalition, and is exploring VASH possibilities along with the Allen County Office of Veterans Affairs.
 - 6. GOAL: In order to maintain good fiscal management, the AMHA will analyze utility consumption to determine if AMHA or Public Housing residents should be responsible. Objective: AMHA financial and Public Housing occupancy staff will gather and analyze water, sewer and trash bills to determine if there would be a cost savings for the AMHA to pay for family water bills at single family units. PROGRESS: After extensive research, it was determined that a substantial cost savings could be obtained by AMHA by paying single family unit water bills. A program was implemented to do just that. Tenant meetings were held, the AMHA PH lease was revised to reflect the change, and the new system was implemented. If our calculations hold true for the next few months, it appears we will save the agency close to \$10,000 a year in water bill costs.

Allen Metropolitan Housing Authority (AMHA) is committed to providing affordable, decent, safe and sanitary housing while promoting economic opportunities for families in the region. In order to achieve this, we will: Educate families in the areas of home management, financial self-sufficiency and Home ownership, Promote crime-free housing, Encourage and promote home ownership, Collaborate with organizations for community development, Support youth development through various programs, Continue to maintain solid fiscal management.

AMHA has continued to meet the goals outlined above and in accordance with this mission statement. We continue to educated families through the FSS program, the Wealth Prep class and the Homeownership classes. We are ever vigilant in securing the safety of our tenants, we work collaboratively with several other community organizations, and strive to be good stewards of the agency's finances.

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

Substantial deviation or significant amendment or modification shall be defined as any discretionary change in the plans of policies of the Housing Authority that fundamentally change the mission, goals, objectives, or plan of the agency and which require formal approval of the Board of Commissioners.

10.0

- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
 - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
 - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
 - (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
 - (g) Challenged Elements
 - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)
 - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)

For (f): See Documents OH044 5 and OH044 6

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

Instructions form HUD-50075

Applicability. This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

- **5.1 Mission**. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.
- **5.2** Goals and Objectives. Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.
- **6.0 PHA Plan Update.** In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:
 - (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
 - (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

 Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures. Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

- 2. Financial Resources. A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.
- Rent Determination. A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
- 4. Operation and Management. A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
- Grievance Procedures. A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
- 6. Designated Housing for Elderly and Disabled Families. With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: 1) development name and number; 2) designation type; 3) application status; 4) date the designation was approved, submitted, or planned for submission, and; 5) the number of units affected.
- 7. Community Service and Self-Sufficiency. A description of: (1) Any programs relating to services and amenities provided or offered to assisted families; (2) Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; (3) How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. (Note: applies to only public housing).
- 8. Safety and Crime Prevention. For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

- Pets. A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
- 10. Civil Rights Certification. A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
- Fiscal Year Audit. The results of the most recent fiscal year audit for the PHA.
- 12. Asset Management. A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
- 13. Violence Against Women Act (VAWA). A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.
- 7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers
 - (a) Hope VI or Mixed Finance Modernization or Development. 1) A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm
 - (b) Demolition and/or Disposition. With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/centers/sac/demo_dispo/index.cfm

Note: This statement must be submitted to the extent **that approved and/or pending** demolition and/or disposition has changed.

(c) Conversion of Public Housing. With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or that the public housing agency plans to voluntarily convert; 2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/conversion.cfm

- (d) Homeownership. A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) Project-based Vouchers. If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.
- 8.0 Capital Improvements. This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.
 - 8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the Capital Fund Program Annual Statement/Performance and Evaluation Report (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:
 - (a) To submit the initial budget for a new grant or CFFP;
 - (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
 - (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the *Capital Fund Program Annual Statement/Performance and Evaluation* (form HUD-50075.1), at the following times:

- At the end of the program year; until the program is completed or all funds are expended;
- When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
- Upon completion or termination of the activities funded in a specific capital fund program year.

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the *Capital Fund Program Five-Year Action Plan* (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any

- portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's
- $\underline{http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm}$
- 9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
 - 9.1 Strategy for Addressing Housing Needs. Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
- 10.0 Additional Information. Describe the following, as well as any additional information requested by HUD:
 - Progress in Meeting Mission and Goals. PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
 - Significant Amendment and Substantial Deviation/Modification. PHA must provide the definition of "significant amendment" and "substantial deviation/modification". (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)

- PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. (Note: Standard and Troubled PHAs complete annually).
- 11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA
 - Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations
 - Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
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 - Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
 - Resident Advisory Board (RAB) comments.
 - Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
 - Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.1.
 - Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.2.

ALLEN METROPOLITAN HOUSING AUTHORITY

OHOHH

MAINTENANCE DEPARTMENT 750 S. Greenlawn Avenue Lima, OH 45804

September 9, 2009

US Department of Housing & Urban Development The Renaissance on Playhouse Square 1350 Euclid Avenue, Suite 500 Cleveland, Ohio 44115-815 Attn: Libby Hollingshead

Subject: Capital Fund Budget OH16P04450109

Dear Miss Hollingshead,

Attached is our budget request for Capital Fund Grant OH16P04450109. This approval will provide for the path for obligation of this grant. AMHA currently has 248 Public Housing Units; transferring funds into operations will permit the flexibility needed to manage our maintenance department by allowing the addition of routine maintenance to these expenditures. I have provided a list of projects planned. Should you have any questions, please feel free to contact me at 419-228-6105.

If you have any questions please do not hesitate to call me at 419-228-6105.

Traci Rogers

Sincerely, Traci Rogers Manager of Maintenance AMHA

> Phone 419-228-6105 Traci Rogers/Maintenance Manager

Part II: Supporting Pages									
PHA Name: Allen Metro	PHA Name: Allen Metropolitan Housing Authority	Grant Type and Number Capital Fund Program Grant No: OH16P04450109	mber n Grant No: OH16P	044501	09	Federal F	Federal FFY of Grant: 2009	09	
		CFFP (Yes/No): Replacement Housing Factor Grant No:	g Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Work Development Account No.	ment Quantity No.	tity	Total Estimated Cost	Cost	Total Actual Cost	Jost	Status of Work
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
² To be completed for the Performance and Evaluation Report.

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program Annual Statement/Performance and Evaluation Report

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226 Expires 4/30/2011

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1499 Development Activities 4	1495.1 Relocation Costs	1492 Moving to Work Demonstration	1485 Demolition	1475 Non-dwelling Equipment	1470 Non-dwelling Structures	1465.1 Dwelling Equipment—Nonexpendable	1460 Dwelling Structures	1450 Site Improvement	1440 Site Acquisition	1430 Fees and Costs	1415 Liquidated Damages	1411 Audit	1410 Administration (may not exceed 10% of line 21)	1408 Management Improvements	1406 Operations (may not exceed 20% of line 21) 3	Total non-CFP Funds		Summary by Development Account	pe of Grant Original Annual Statement Reserve for Disasters/Emergencies Performance and Evaluation Report for Period Ending:	hority Grant Type and Number Capital Fund Program Grant No: OH16P04450109 Replacement Housing Factor Grant No: Date of CFFP:	Tetronolitan
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¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Signatur	25	24	23	22	21	20	19	18ba	18a		Line	Perfor	Origin	Type of Grant	Part I: Summary PHA Name: Allen Metropolitan Housing Authority
Signature of Executive Director Date	Amount of line 20 Related to Energy Conservation Measures	Amount of line 20 Related to Security - Hard Costs	Amount of line 20 Related to Security - Soft Costs	Amount of line 20 Related to Section 504 Activities	Amount of line 20 Related to LBP Activities	Amount of Annual Grant: (sum of lines 2 - 19)	1502 Contingency (may not exceed 8% of line 20)	9000 Collateralization or Debt Service paid Via System of Direct Payment	1501 Collateralization or Debt Service paid by the PHA		Summary by Development Account	Performance and Evaluation Report for Period Ending:	Original Annual Statement Reserve for Disasters/Emergencies	ARE	innary Grant Type and Number capital Fund Program Grant No: OH16P04450109 Replacement Housing Factor Grant No: Date of CFFP:
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Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226 Expires 3/31/2014

17	16	15	14	13	12	11	10	9	8	7	6	5	4	ω	2			Line	Type of Grant Original A Performan	Housing Authority	PHA NameAllen M
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				-									\$39,696.68	\$12,938.95	\$351,495.37		Obligated		vision no:1) luation Report		
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¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program, Capital Fund Financing Program

Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226

	Signature	25	24	23	22	21	20	19	18ba	18a		Line	Perfor	Origin	Type of Grant	PHA Name: Allen Metropolitan Housing Authority	Part I: Summary	
16,110	Signature of Executive Director Da	Amount of line 20 Related to Energy Conservation Measures	Amount of line 20 Related to Security - Hard Costs	Amount of line 20 Related to Security - Soft Costs	Amount of line 20 Related to Section 504 Activities	Amount of line 20 Related to LBP Activities	Amount of Annual Grant:: (sum of lines 2 - 19)	1502 Contingency (may not exceed 8% of line 20)	9000 Collateralization or Debt Service paid Via System of Direct Payment	1501 Collateralization or Debt Service paid by the PHA		Summary by Development Account	Performance and Evaluation Report for Period Ending:	Original Annual Statement Reserve for Disasters/Emergencies	ant	poolitan uthority Replacement Housing Factor Grant No: Date of CFFP:	<u>IMMATY</u>	
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	Date										Expended	P			ALL PROPERTY OF THE PROPERTY O		Expires 4/30/2011	1

¹ To be completed for the Performance and Evaluation Report.

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⁴RHF funds shall be included here.

ALLEN METROPOLITAN HOUSING AUTHORITY

MAINTENANCE DEPARTMENT 750 S. Greenlawn Avenue Lima, OH 45804 OHOHH 2

1/14/2010

Mr. Thomas Marshall
US Department of Housing & Urban Development
The Renaissance on Playhouse Square
1350 Euclid Avenue, Suite 500
Cleveland, OH 44115-815

Attn: Libby Hollingshead

Mr. Marshall:

Please find attached a revision request of the HUD form 52840-A. This revision will assure the entire grant will be obligated by mid to late February 2010. As our budget, permits AMHA will add planned HVAC and lighting replacement to the units that are approved to receive ARRA Capital Grant Funds Number OH16S044501-09 for \$501,390.

Traci Rogers

Sincerely, Traci Rogers Manager of Maintenance AMHA

> Phone 419-228-6105 Traci Rogers/Maintenance Manager

Date:	Annual An	c Housing Director	Signature of Public Housing Director		Date:		rtive Director	Signature of Executive Director
						Exercise Commission (Commission Commission Commission Commission Commission Commission Commission Commission Co	Lighting, HVAC,Water heater and electrical replacement	
			\$270,890.00	175,000.00		1465.1	Generator Replacement	AMP#1
			\$190,000.00	285,890.00		1460	Kitchen and Bath Renovations	AMP#1
			\$40,500.00	\$40,500		1430	A&E Fees for Electrical, Kitchen & bath rehab, Generator Replacements	AMP#1
							Operations	
	Expended-2	Obligated-2				Number	Categories	Activities
	Funds	Funds	Revised-1	Original	Quantity	Development Account	General Description of Major Work	Number Name HA-Wide
Status of Work	Total Actual Cost	Total Act	Total Estimated Cost	Total Est			ARTHUR HALLES AND	AMP
	2009	***************************************	CI 10004400100	ant No:	Replacement Housing Factor Grant No:	Replacement	tan Housing	Allen Metropolitan Housing
	Grant:	Federal FY of Grant:	0000450400		nd Number	Grant Type and Number		PHA Name:
of Housing opment id Indian Housing	U.S Department of Housing and Urban Development Office of Public and Indian Housing		P/CFPRHF)	sing Factor (CF	cement Hous	tion Report gram Repla	Annual Statement /Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages	Annual Statement /Perfor Capital Fund Program an Part II: Supporting Pages

¹⁻To be completed for the Performance and Evaluation Report of a Revised Annual Statement

Page _ of _

Previous edition is obsolete

²⁻To be completed for the Performance and Evaluation Report.

	23	22	21	20	19	18		17	16	15	14	13	12	11	10	9	8	7	6	ტ	4	3	2	-1	Line No		1		HA Name:	Annua Capita Part I:
Signature of Executive Director and Date X	Amount of line 19 Related to Energy Conservation Measures	Amount of line 19 Related to Security	Amount of line 19 Related to Section 504 Compliance	Amount of line 19 Related to LBP Activities	Amount of Annual Grant (Sum of lines 2-18)	3 1502 Contingency (may not exceed 8% of line 19)	110	1498 Mod Used for Development	1495.1 Relocation Cost	1490 Replacement Reserve Nondwelling							1440 Site Acquisition		1415 Liquidated Damages	1411 Audit		1408 Management Improvements	1406 Operations (May not exceed 10% of line 19)	Total Non-CGP Funds	Summary Development Account		ın Report	Original Annual Statement: Reserved for Disasters/Emergencies	^{ne:} Allen Metropolitan Housing Authority	Annual Statement / Performance and Evaluation Report Capital Fund Program (CGP) Part I: Supporting Pages
	\$50,000				\$501,390.00								The state of the s	\$175,000.00	\$285,890.00			\$40,500.00							Original	Total Estimated Cost		√Emergencies		
Signature of Public Housing Director and Date X	\$150,000				\$501,390.00									\$270,890.00	\$190,000.00			\$40,500.00							Revised (3)	ated Cost		X Revised Annual Statement/Revision	Capital Fund Program Number OH16SO4450109	
Director and Date					\$0.00																		The state of the s		Obligated	Total Actual Cost (2)		ent/Revision	er:	U.S Department of Housing and Urban Development Office of Public and Indian Housing
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⁽¹⁾ To be completed for the Performance and Evaluation Report or a Revised Annual Statement (2) To be complete for the Performance and Evaluation Report

Allen Metropolitan Housing Authority

Officers:

7/25/2011

Rev. Dr. Lamont Monford Sr. Board Chairman

US Department of Housing & Urban Development

Paige Townsend

The Renaissance on Playhouse Square

Vice Chair

1350 Euclid Avenue, Suite 500 Cleveland, Ohio 44115-815

Paul Mullenhour Board Member

Attn: John McLaren

Tammie Walker Board Member

Subject: Capital Fund OH16P04450111

Danielle Good Board Member

Dear Mr. McLaren:

Please find enclosed three original HUD-52840-A accepting the Capital Fund Grant for Fiscal Year 2011 in the amount of \$346,294.00.

Also attached is the HUD-50075.1 budget request for Capital Fund Grant OH16P04450111. This approval will provide for the path of obligation for this grant. AMHA currently has 248 Public Housing Units, 1 40 unit elderly living facility, and 208 scattered sites houses. I have provided a list of projects spread agency wide for our inventory.

If you have any questions or need additional submissions please call me at 419-228-6115.

Sincerely,

Kim Elwer

Finance Manager

Community Concerns Hotline 419-228-6109







Capital Fund Program (CFP) Amendment

U.S. Department of Housing and Urban Development

To The Consolidated Annual Contributions Contract (form **HUD-53012**)

Office of Public and Indian Housing

Whereas, (Public Housing Authority) Allen Metropolitan Housing Authority (OH044) (herein called the "PHA") and the United States of America, Secretary of Housing and Urban Development (herein called "HUD") entered into Consolidated Annual Contributions Contract(s) ACC(s) Numbers(s) C5094 dated 9/30/1981

Whereas, HUD has agreed to provide CFP assistance, upon execution of th purpose of assisting the PHA in carrying out capital and management activit developments continue to be available to serve low-income families. HUD rPHA. HUD will provide a revised ACC Amendment authorizing such additional control of the provide and the provided according to the purpose of the purpose of assistance, upon execution of the purpose of assistance according to the purpose of assistance according to the purpose of assistance according to the purpose of the purp	ies at existing public housing developments in order to ensure that such eserves the right to provide additional CFP assistance in this FY to the
\$ 346,294.00 for Fiscal Year 2011 to be referred to under Capital Fund Gra	nt Number <u>OH16P04450111</u>
PHA Tax Identification Number (TIN):On File DUNS Number:On File	le
Whereas, HUD and the PHA are entering into the CFP Amendment Number	
Now Therefore, the ACC(s) is (are) amended as follows: 1.The ACC(s) is (are) amended to provide CFP assistance in the amount specified above for capital and management activities of PHA developments. This amendment is a part of the ACC(s). 2. The capital and management activities shall be carried out in accordance with all HUD regulations and other requirements applicable to the Capital Fund Program.	Regardless of the selection above, the 24 month time period in which the PHA must obligate this CFP assistance pursuant to section 9(j)(1) of the United States Housing Act of 1937, as amended, (the "Act") and 48 month time period in which the PHA must expend this CFP assistance pursuant to section 9(j)(5) of the Act starts with the effective date of this CFP amendment (the date on which CFP assistance becomes available to the PHA for obligation). Any additional CFP assistance this FY will start with the same effective date.
3. (Check one) a. For Non-qualified PHAs: (i) in accordance with the HUD regulations, the Annual PHA Plan has been adopted by the PHA and approved by HUD, and may	4. Subject to the provisions of the ACC(s) and paragraph 3, and to assist in the capital and management activities, HUD agrees to disburse to the PHA or the designated trustee from time to time as needed up to the amount of the funding assistance specified herein.
be amended from time to time. The capital and management activities shall be carried out as described in the CFP Annual Statement/Performance and Evaluation Report (HUD-50075.1). OR	5. The PHA shall continue to operate each development as low-income housing in compliance with the ACC(s), as amended, the Act and all HUD regulations for a period of twenty years after the last disbursement of CFP assistance for modernization activities for any public housing or portion thereo
(ii) If the Annual PHA Plan has not been adopted by the PHA and approved by HUD, the PHA may use its CFP assistance under this contract for work items contained in its CFP-Five-Year Action Plan (HUD-50075.2), before the Annual PHA Plan is approved.	and for a period of forty years after the last distribution of CFP assistance for development activities for any public housing and for a period of ten years following the last payment of assistance from the Operating Fund to the PHA. However, the provisions of Section 7 of the ACC shall remain in effect for so long as HUD determines there is any outstanding indebtedness of the PHA to
b. For Qualified PHAs: (i) The CFP Annual Statement/Performance and Evaluation Report (HUD-50075.1) has been adopted by the PHA and verified by HUD. The capital and management activities shall be carried out as described therein. OR	HUD which arose in connection with any development(s) under the ACC(s) and which is not eligible for forgiveness, and provided further that, no disposition of any development covered by this amendment shall occur unless approved by HUD.
(ii) If the CFP Annual Statement/Performance and Evaluation Report has not been adopted by the PHA and/or verified by HUD, the PHA may use its CFP assistance under this contract for work items contained in its approved CFP 5-Year Action Plan (HUD-50075.2), before the CFP Annual Statement/Performance and Evaluation Report is adopted by the PHA and verified by HUD.	6. The PHA will accept all CFP assistance provided for this FY. If the PHA does not comply with any of its obligations under this Amendment and does not have its Annual PHA Plan approved within the period specified by HUD, HUD shall impose such penalties or take such remedial action as provided by law. HUD may direct the PHA to terminate all work described in the Capital Fund Annual Statement of the Annual PHA Plan. In such case, the PHA shall only incur additional costs with HUD approval.
For cases where HUD has approved a Capital Fund Financing Amendment to the ACC (CFF Amendment attached), HUD will deduct the	7. Implementation or use of funding assistance provided under this Amendment is subject to the attached corrective action order(s).
payment for amortization scheduled payments from the grant immediately on the effective date of this CFP Amendment. The payment of CFP funds due per the amortization scheduled will be made directly to a designated trustee (Trustee Agreement attached) within 3 days of the due date.	(mark one): Yes No 8. The PHA acknowledges its responsibility for adherence to this Amendment.
The parties have executed this Agreement, and it will be effective on8/3 becomes available to the PHA for obligation.	2/2011 This is the date on which CFP assistance
U.S. Department of Housing and Urban Development By Date:	PHA Executive Director By Aha M. Malla Date: 1/36/
Title	Title (

Capital Fund Program (CFP) Amendment

U.S. Department of Housing and Urban Development

To The Consolidated Annual Contributions Contract (form HUD-53012)

Office of Public and Indian Housing

Whereas, (Public Housing Authority) Allen Metropolitan Housing Authority (OH044) (herein called the "PHA") and the United States of America, Secretary of Housing and Urban Development (herein called "HUD") entered into Consolidated Annual Contributions Contract(s) ACC(s) Numbers(s) C5094 dated 9/30/1981

Whereas, HUD has agreed to provide CFP assistance, upon execution of this Amendment, to the PHA in the amount to be specified below for the

purpose of assisting the PHA in carrying out capital and management activit developments continue to be available to serve low-income families. HUD r PHA, HUD will provide a revised ACC Amendment authorizing such additio	eserves the right to provide additional CFP assistance in this FY to the
\$ 346,294.00 for Fiscal Year 2011 to be referred to under Capital Fund Gra	nt Number <u>OH16P04450111</u>
PHA Tax Identification Number (TIN):On File DUNS Number:On Fil	de
Whereas, HUD and the PHA are entering into the CFP Amendment Numbe	T
Now Therefore, the ACC(s) is (are) amended as follows: 1.The ACC(s) is (are) amended to provide CFP assistance in the amount specified above for capital and management activities of PHA developments. This amendment is a part of the ACC(s).	Regardless of the selection above, the 24 month time period in which the PHA must obligate this CFP assistance pursuant to section 9(j)(1) of the United States Housing Act of 1937, as amended, (the "Act") and 48 month time period in which the PHA must expend this CFP assistance pursuant to section 9(j)(5) of the Act starts with the effective date of this CFP amendment (the date on
The capital and management activities shall be carried out in accordance with all HUD regulations and other requirements applicable to the Capital Fund	which CFP assistance becomes available to the PHA for obligation). Any additional CFP assistance this FY will start with the same effective date.
Program. 3. (Check one) a. For Non-qualified PHAs: (i) In accordance with the HUD regulations, the Annual	4. Subject to the provisions of the ACC(s) and paragraph 3, and to assist in the capital and management activities, HUD agrees to disburse to the PHA or the designated trustee from time to time as needed up to the amount of the funding assistance specified herein.
PHA Plan has been adopted by the PHA and approved by HUD, and may be amended from time to time. The capital and management activities shall be carried out as described in the CFP Annual Statement/Performance and Evaluation Report (HUD-50075.1). OR (ii) If the Annual PHA Plan has not been adopted by the PHA and approved by HUD, the PHA may use its CFP assistance under this contract for	5. The PHA shall continue to operate each development as low-income housing in compliance with the ACC(s), as amended, the Act and all HUD regulations for a period of twenty years after the last disbursement of CFP assistance for modernization activities for any public housing or portion thereof and for a period of forty years after the last distribution of CFP assistance for development activities for any public housing and for a period of ten years
work items contained in its CFP-Five-Year Action Plan (HUD-50075.2), before the Annual PHA Plan is approved. b. For Qualified PHAs: (i) The CFP Annual Statement/Performance and Evaluation Report (HUD-50075.1) has been adopted by the PHA and verified by HUD. The capital and management activities shall be carried out as described therein. OR	following the last payment of assistance from the Operating Fund to the PHA. However, the provisions of Section 7 of the ACC shall remain in effect for so long as HUD determines there is any outstanding indebtedness of the PHA to HUD which arose in connection with any development(s) under the ACC(s) and which is not eligible for forgiveness, and provided further that, no disposition of any development covered by this amendment shall occur unless approved by HUD.
(ii) If the CFP Annual Statement/Performance and Evaluation Report has not been adopted by the PHA and/or verified by HUD, the PHA may use its CFP assistance under this contract for work items contained in its approved CFP 5-Year Action Plan (HUD-50075.2), before the CFP Annual Statement/Performance and Evaluation Report is adopted by the PHA and verified by HUD.	6. The PHA will accept all CFP assistance provided for this FY. If the PHA does not comply with any of its obligations under this Amendment and does not have its Annual PHA Plan approved within the period specified by HUD, HUD shall impose such penalties or take such remedial action as provided by law. HUD may direct the PHA to terminate all work described in the Capital Fund Annual Statement of the Annual PHA Plan. In such case, the PHA shall only incur additional costs with HUD approval.
For cases where HUD has approved a Capital Fund Financing Amendment to the ACC (CFF Amendment attached), HUD will deduct the payment for amortization scheduled payments from the grant immediately on the effective date of this CFP Amendment. The payment of CFP funds due per the amortization scheduled will be made directly to a designated trustee (Trustee Agreement attached) within 3 days of the due date.	7. Implementation or use of funding assistance provided under this Amendment is subject to the attached corrective action order(s). (mark one): Yes No 8. The PHA acknowledges its responsibility for adherence to this Amendment.
The parties have executed this Agreement, and it will be effective on8/3, becomes available to the PHA for obligation.	/2011 This is the date on which CFP assistance
U.S. Department of Housing and Urban Development By Date:	PHA Executive Director By Abuse M Anivolution Date: 1/26/1
Title	Title Title

Capital Fund Program (CFP) Amendment

U.S. Department of Housing and Urban Development

To The Consolidated Annual Contributions

Office of Public and Indian Housing

Contract (form HUD-53012)

Whereas, (Public Housing Authority) Allen Metropolitan Housing Authority (OH044) (herein called the "PHA") and the United States of America, Secretary of Housing and Urban Development (herein called "HUD") entered into Consolidated Annual Contributions Contract(s) ACC(s) Numbers(s) C5094 dated 9/30/1981

Whereas, HUD has agreed to provide CFP assistance, upon execution of the purpose of assisting the PHA in carrying out capital and management activities developments continue to be available to serve low-income families. HUD repeat. HUD will provide a revised ACC Amendment authorizing such additional contents.	ties at existing public housing developments in order to ensure that such reserves the right to provide additional CFP assistance in this FY to the
\$ 346,294.00 for Fiscal Year 2011 to be referred to under Capital Fund Gra	int Number <u>OH16P04450111</u>
PHA Tax Identification Number (TIN):On File DUNS Number:On Fi	le
Whereas, HUD and the PHA are entering into the CFP Amendment Number	of
Now Therefore, the ACC(s) is (are) amended as follows: 1.The ACC(s) is (are) amended to provide CFP assistance in the amount specified above for capital and management activities of PHA developments. This amendment is a part of the ACC(s). 2. The capital and management activities shall be carried out in accordance with all HUD regulations and other requirements applicable to the Capital Fund Program.	Regardless of the selection above, the 24 month time period in which the PHA must obligate this CFP assistance pursuant to section 9(j)(1) of the United States Housing Act of 1937, as amended, (the "Act") and 48 month time period in which the PHA must expend this CFP assistance pursuant to section 9(j)(5) of the Act starts with the effective date of this CFP amendment (the date on which CFP assistance becomes available to the PHA for obligation). Any additional CFP assistance this FY will start with the same effective date.
3. (Check one) a. For Non-qualified PHAs: (i) In accordance with the HUD regulations, the Annual PHA Plan has been adopted by the PHA and approved by HUD, and may	4. Subject to the provisions of the ACC(s) and paragraph 3, and to assist in the capital and management activities, HUD agrees to disburse to the PHA or the designated trustee from time to time as needed up to the amount of the funding assistance specified herein.
be amended from time to time. The capital and management activities shall be carried out as described in the CFP Annual Statement/Performance and Evaluation Report (HUD-50075.1). OR	5. The PHA shall continue to operate each development as low-income housing in compliance with the ACC(s), as amended, the Act and all HUD regulations for a period of twenty years after the last disbursement of CFP assistance for modernization activities for any public housing or portion thereof
(ii) If the Annual PHA Plan has not been adopted by the PHA and approved by HUD, the PHA may use its CFP assistance under this contract for work items contained in its CFP-Five-Year Action Plan (HUD-50075.2), before the Annual PHA Plan is approved.	and for a period of forty years after the last distribution of CFP assistance for development activities for any public housing and for a period of ten years following the last payment of assistance from the Operating Fund to the PHA. However, the provisions of Section 7 of the ACC shall remain in effect for so
b. For Qualified PHAs: (i) The CFP Annual Statement/Performance and Evaluation Report (HUD-50075.1) has been adopted by the PHA and verified by HUD. The capital and management activities shall be carried out as described therein. OR	long as HUD determines there is any outstanding indebtedness of the PHA to HUD which arose in connection with any development(s) under the ACC(s) and which is not eligible for forgiveness, and provided further that, no disposition of any development covered by this amendment shall occur unless approved by HUD.
(ii) If the CFP Annual Statement/Performance and Evaluation Report has not been adopted by the PHA and/or verified by HUD, the PHA may use its CFP assistance under this contract for work items contained in its approved CFP 5-Year Action Plan (HUD-50075.2), before the CFP Annual Statement/Performance and Evaluation Report is adopted by the PHA and verified by HUD.	6. The PHA will accept all CFP assistance provided for this FY. If the PHA does not comply with any of its obligations under this Amendment and does not have its Annual PHA Plan approved within the period specified by HUD, HUD shall impose such penalties or take such remedial action as provided by law. HUD may direct the PHA to terminate all work described in the Capital Fund Annual Statement of the Annual PHA Plan. In such case, the PHA shall only incur additional costs with HUD approval.
For cases where HUD has approved a Capital Fund Financing Amendment to the ACC (CFF Amendment attached), HUD will deduct the	7. Implementation or use of funding assistance provided under this Amendment is subject to the attached corrective action order(s).
payment for amortization scheduled payments from the grant immediately on the effective date of this CFP Amendment. The payment of CFP funds due per the amortization scheduled will be made directly to a designated trustee (Trustee Agreement attached) within 3 days of the due date.	(mark one): Yes No 8. The PHA acknowledges its responsibility for adherence to this Amendment.
The parties have executed this Agreement, and it will be effective on8/3, becomes available to the PHA for obligation.	/2011 This is the date on which CFP assistance
U.S. Department of Housing and Urban Development By Date:	PHA Executive Director By Date: 1341
Title	Title

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226 Expires 3/31/2014

ary	THE PROPERTY OF THE PROPERTY O		THE TOTAL CONTRACTOR OF THE	The second secon		Expires 3/31/2014
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Administration (may not e	xceed 10% of line 21)	34,629.00				
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	Part I: Summary PHA Name: Allen Metropolitan Housing Authority Type of Grant x Original Annual Statement Cline Summary by Development Ac 1 10tal non-CFP Funds 2 1406 Operations (may not exceed) 3 1408 Management Improvement 4 1410 Administration (may not exceed) 5 1411 Audit 6 1415 Liquidated Damages 7 1430 Fees and Costs 8 1440 Site Acquisition 9 1450 Site Inprovement 10 1460 Dwelling Structures 11 1470 Non-dwelling Equipment 12 1475 Non-dwelling Equipment	an [] I ion Report firelopment Ar relopment	an Grant Type and Number Capital Fund Program Grant No: OH16P0443 Replacement Housing Factor Grant No: No Date of CFFP: [] Reserve for Disasters/Emergencies ion Report for Period Ending: elopment Account may not exceed 20% of line 21) 3 Improvements on (may not exceed 10% of line 21) sts ion ment uctures g Equipment—Nonexpendable g Structures g Equipment ork Demonstration	Grant Type and Number Capital Fund Program Grant No: OH16P04450111 Replacement Housing Factor Grant No: No Date of CFFP: Reserve for Disasters/Emergencies Total Estimated Cost Total Estimated Cost Revised Annual Revised Perform Revised Annual Annual Revised Annual Revised Annual Revised Annual Revised Annual Annual Annual Revised Annual Revised Annual Annual Annual Annual Revised Annual Revised Annual	an Grant Type and Number Capital Fund Program Grant No: OH16P04450111 Replacement Housing Factor Grant No: No Date of CEFF? Reserve for Disasters/Emergencies	An

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
³

⁴ RHF funds shall be included here.

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program Annual Statement/Performance and Evaluation Report

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226

Expires 4/30/2011

	Signature	25	24	23	22	21	20	19	18ba	18a		Line	Perfor	X Original	Type of Grant	riousing Authority	Allen Metropolitan	Part I: Summary
The state of the s	Signature of Executive Director	Amount of line 20 Related to Energy Conservation Measures	Amount of line 20 Related to Security - Hard Costs	Amount of line 20 Related to Security - Soft Costs	Amount of line 20 Related to Section 504 Activities	Amount of line 20 Related to LBP Activities	Amount of Annual Grant: (sum of lines 2 - 19)	1502 Contingency (may not exceed 8% of line 20)	9000 Collateralization or Debt Service paid Via System of Direct Payment	1501 Collateralization or Debt Service paid by the PHA		Summary by Development Account	Performance and Evaluation Report for Period Ending:	X Original Annual Statement Reserve for Disasters/Emergencies	rant		ie: Grant Type and Number Capital Fund Program Grant No. OH16P04450111	ummary
	Date						34							Emergencies				***************************************
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¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages	S							
PHA Name: Allen Metro	PHA Name: Allen Metropolitan Housing Authority	Grant Type and Number Capital Fund Program Grant No: 2011	No: 2011	THE PROPERTY OF THE PROPERTY O	Federal F	Federal FFY of Grant: 2011	11	
		CFFP (Yes/No):						
		Replacement Housing Factor Grant No:	Grant No:			·		
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Work Development Account No.	Quantity	Total Estimated Cost	Cost	Total Actual Cost	Cost	Status of Work
				Original	Revised 1	Funds Obligated ²	Funds Expended ²	
PHA-Wide	Roof Replacement	AND THE PARTY OF T	- Occasion and College	346,294.00				
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		*****	***************************************	Scattered Site				
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	Window Replacement			The state of the s		A F THE COLUMN TO THE COLUMN T		The same of the sa
	Site Improvement							
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ONT FORTH	Security System Replacement	200	***************************************					CONTRACTOR OF THE PARTY OF THE
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¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/20011

Capital Fund Program—Five-Year Action Plan

Par	Part I. Summary	ellitite.		A CONTRACTOR OF THE CONTRACTOR	***************************************	ANALISA MANANANANANANANANANANANANANANANANANANA
PHA	PHA Name/Number Allen Metropolitan Housing Authority/OH044	100 H044	Locality (City/County & Stat Lima, Allen County, Ohio	Lima, Allen County, Ohio	Original 5-Year Plan X Revision No:	Revision No: 1
Ą	Development Number and Name	Work Statement for Year 1 FFY2011	Work Statement for Year 2 FFY 2012	Work Statement for Year 3 FFY 2013	Work Statement for Year 4 FFY2014	Work Statement for Year 5 FFY 2015
ei Bi	Physical Improvements Subtotal	Amual Statement				
C.	Management Improvements					
D.	PHA-Wide Non-dwelling Structures and Equipment		And the second s	THE TAXABLE PARTY OF TAXAB		
E.	Administration		7-0-1-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4	***************************************		440000000000000000000000000000000000000
	Other		AMHA has 248 units, all our CP Funds will be placed in Operations as we have for the past couple years to be used for Routine and Non-Routine Maintenance.	AMHA has 248 units, all our CP Funds will be placed in Operations as we have for the past couple years to be used for Routine and Non-Routine Maintenance.	AMHA has 248 units, all our CP Funds will be placed in Operations as we have for the past couple years to be used for Routine and Non-Routine Maintenance.	AMHA has 248 units, all our CP Funds will be placed in Operations as we have for the past couple years to be used for Routine and Non-Routine Maintenance.
Ö	Operations		346,294	346,294	346.294	346.294
H.	Demolition			144 Hilliam		
	Development		The state of the s			
J.	Capital Fund Financing – Debt Service		MINA VINCE	design and an arrangement of the second seco		
zż	Total CFP Funds		346,294	346,294	346.294	346.294
L.	Total Non-CFP Funds	0	0	0	0	0
Σİ	Grand Total	0	346,294	346,294	346,294	346,294

Part I: Summary (Continuation)

	The state of the s					
PHA	PHA Name/Number		Locality (City/county & State)	county & State)	Original 5-Year Plan	Revision No:
	Development Number	Work	Work Statement for Year 2	Work Statement for Year 3	4	Work Statement for Year 5
Ą.	and Name	Statement for	FFY 2012	FFY 2013	FFY 2014	FFY 2015
		Year 1				COMMISSION
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		0	346,294	346,294	346,294	346,294

Part E. Sun	Part II: Supporting Pages - Physical Needs Work Statement(s)	Needs Work Staten	nent(s)			
Work	Work Statem	Work Statement for Year 2012		Work Stat	Work Statement for Year:	2013
Statement for	FFY	2012			FFY 2013	
Year 1 FFY	Development	Quantity	Estimated Cost	Development	Quantity	Estimated Cost
	indinoci/iname			Number/Name		
	General Description of			General Description of		
	Major Work Categories			Major Work Categories		
See	Operations Break		346,294	Operations Break		346.294
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Annual	Kitchen R & R			Kitchen R & R	The state of the s	**************************************
Statement	Bath R & R			Bath R & R	THE PARTY OF THE P	***************************************
	Concrete R & R		The state of the s	Concrete R & R	HAMPACA PARKET	**************************************
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	Appliances		Within	Appliances		Historian and the second secon
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	Plumbing R & R			Plumbing R & R		
	Door R & R			Door R & R	, , , , , , , , , , , , , , , , , , ,	
	Garage Door R & R			Garage Door R & R		
	Electrical R & R			Electrical R & R	Table 1 and	
	Routine & Non-Routine			Routine & Non-Routine	W. W	
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Work	Work Statem	Work Statement for Year 2014	1	Work Sta	Work Statement for Year: 2015	5
Statement for	FFY	2014)15	
Year 1 FFY	Development	Quantity	Estimated Cost	Development	Quantity	Estimated Cost
	General Description of			General Description of		
	Major Work Categories			Major Work Categories		
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	Down			Down		
Annual	Kitchen R & R			Kitchen R & R		
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	Concrete R & R			Concrete R & R		
	Window R & R			Window R & R	11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	
	Appliances			Appliances		
	Roof R & R		With the same of t	Roof R & R	Military	
	Plumbing R & R			Plumbing R & R		
	Door R & R		THE CONTRACT OF THE CONTRACT O	Door R & R		
	Garage Door R & R			Garage Door R & R	THE TAXABLE TO THE TA	
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Year 1 FFY	Development Number/Name	Estimated Cost	Development Number/Name	Estimated Cost
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Statement for	14	naoow		
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August 15, 2011 Furl Williams Apartments 2011 Annual Plan

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Annual Plan Suggestions and General Issues and Concerns

1) Parking Suggestions (from Bobbie Spence):

Furl Wms Apts is a senior complex and many seniors have mobility issues. Parking, unloading groceries, etc. is often an issue since we only have 4 handicapped parking spaces up front by the building. This proposal may be worth consideration. . .

Make the first parking spot by the front door LOADING AND UNLOADING ONLY with a 30 minute time limit. This will enable anyone (handicapped or not) a spot to park while they unload their vehicle, take their stuff to their apt., return the cart and then park their car accordingly in a permanent spot (or of course, loading anything from their apt.). This will also eliminate parking in front "for a few minutes" which is prohibited due to emergency situations.

It is also suggested that we then keep the remaining three (3) handicapped spaces in front of the building for handicapped parking AND ADD an additional three (3) parking spaces in the three (3) west parking lanes, designating them as handicapped parking only. This will give us a total of twelve (12) handicapped parking spaces closest to the building, a vast improvement. When your disability is compromised, it's a long trek to the middle and outer parking spots.

2) <u>Elevator Issues</u> (concerns of several tenants in the past recent weeks) Is our elevator dependable and safe? If you review the maintenance calls by the elevator tech over the past months, you will find there are several. The elevator works great for a few to several days and then for seemingly no reason it begins not stopping level with the floors and often stopping with severe jerking motions which scares the tenants. The improper stopping has caused some tenants or guests to stumble and could be a potential fall hazard.

3) <u>Security System Change???</u> (mentioned by some tenants):

Is there a possibility that we can have the same or similar system as Lima Towers? They have a system where the visitor buzzes their apt. and the tenant is able to admit them by pushing a button that admits them into the lobby instead of coming downstairs to admit their guests. Many of our tenants complain the their health issues are increased when they have to come downstairs to admit their regular guests, aides, deliveries, etc.

- 4) <u>Carpet/Tile</u>; <u>Range/Refrigerator Replacement</u>: (mentioned by some tenants): Some hall carpets are in bad shape and may be deemed to need to be replaced. Some tenants have received new tile and carpet? What is the process if this is needed? Of course, the same questions arise relevant to ranges and refrigerators???
- 5) Furnace/Air Conditioning Thermostat Functions (regular concerns)

Some thermostats in apartments now are operated manually rather than automatically. Is this now standard or does more work need to be done to make them uniform throughout the complex for peak efficiency?

6) Building Maintenance Issues: There is a lot of chipped paint areas in the front lobby, entrances, and at individual apt. doorways. There are also walls that need to be washed down in common areas and apartments as well. Does Met Maintenance Staff need to tour the complex and note areas needing this done or do tenants need to submit requests for this?

7) Food Bank Produce: (mentioned by some tenants)

No produce has been provided to tenants from the Food Bank since early Spring, 2011. I have volunteered to be the contact for this and to pick up produce there weekly for distribution to our tenants. I am not the person contacted and have not been authorized to contact them. I do know that other senior apartment complexes regularly receive produce from them (picked up weekly). Most of our tenants are unable to drive or stand in line to go to the produce giveaways. Again, I am willing to do the produce run. I don't determine whether or not I will pick up produce by whether or not it is produce I personally like; I do things for the good of the group, not for personal gratification. (Confidentially, please,: the current contact with the Food Banks tells me either they don't have anything or if they do it's nothing she wants. . .?? This is unfair to the group as a whole.)

8) Hot Water:

Is this now properly repaired? Sometimes the hot water takes a long time to run before it gets "hot", warm enough for a shower or to do dishes, etc.

PUBLIC NOTICE

The Board of Commissioners of the Allen Metropolitan Housing Authority (AMHA), pursuant to the Department of Housing and Urban Development regulations, announce it will hold a public hearing at 4:00 pm on Friday, September 2, 2011 to receive public comments on the agency's Annual Plan.

The public hearing will be held at the AMHA offices located at 600 S. Main St., Lima, Ohio. Copies of the Annual Plan will be available for viewing at the Lima Public Library and the AMHA office.

Persons in need of additional information are invited to contact:

Ms. Anna Schnippel Executive Director AMHA 600 S. Main St. Lima, OH 45804 419-228-6065

Legal #721-August 21, 28, 2011 (2t)

Mark Mall